

Work Order ID 130118

February-24-15 8:51:33 AM

130118

Page 1

Item ID: D5051-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cyclic Switch Housing
 Start Date: 2/24/15 Start Qty: 8.00 ***8*** Cust Item ID:
 Required Date: 2/24/15 Req'd Qty: 8.00 ***8*** Customer:
 Reference: rework - ECN15-523

Approvals: Process Plan: U Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5051	B127035 <u>per ECN 15-523</u>								
100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	PULL FROM STOCK/QRTN: 8 X D5051-1 B127035 RETURN TO REDBARN ATTN RYAN TO SCRAP PER EMAIL FEB 23, PM SEE ATTACHED								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

CL 15/02/25

CL 15/02/25

Picklist Print

February-24-15 8:51:32 AM

Page 1

Work Order ID: 130118

130118

Parent Item: D5051-1

D5051-1

Parent Item Name: Cyclic Switch Housing

Start Date: 2/24/15

Required Date: 2/24/15

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A 14.11.17 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5051-1		Manufactured	No				Each	0.0000		8			
D5051-1									**				
Cyclic Switch Housing													

CZIS/02/25

List Lots

February-24-15 8:38:29 AM

Page 1 of 1

Criteria : Item ID: d5051-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D5051-1 Cyclic Switch Housing	Quarantine qrtn	127035	2/24/15	8.0000	QC21		
Total:				8.0000			

Linda Lacelle

From: Ryan Williamson
Sent: February-23-15 9:00 PM
To: Arkam Kindeel; Linda Lacelle; Sian Willems; Harvey Siemens
Cc: Marc Bellavance; Nigel Forbes
Subject: RE: R66 Cargo Hooks under review

Arkam,
You're exactly right. We will want back the D5010-5 to rework and will hold on to them until we run more Cargo Hook assemblies. We would also like to get the D5051-041 back so that we can destroy them.

Thanks,
Ryan

From: Arkam Kindeel
Sent: Monday, February 23, 2015 2:15 PM
To: Linda Lacelle; Sian Willems; Harvey Siemens; Ryan Williamson
Cc: Marc Bellavance; Nigel Forbes
Subject: RE: R66 Cargo Hooks under review

Hi Linda,

To answer your questions,

- 1) Does Ryan want the other parts back to rework? D5010-5 and D5051-041 ?

I believe that Ryan could re-work D5010-5 but most likely, not D5051-041.
Ryan, could you please confirm.

- 2) Do we just remove the D5051-041 off of the D4983-041's and replace with the new ones?

Yes, we can just remove D5051-041 from D4983-041 and replace with the new ones.

Regards,

Arkam

From: Linda Lacelle

Sent: February-23-15 1:28 PM

To: Sian Willems; Arkam Kindeel; Harvey Siemens

Cc: Marc Bellavance; Nigel Forbes

Subject: RE: R66 Cargo Hooks under review

Sian :QC have the parts... are all 20 of each part for customers that already have kits?

Harvey, Arkam:

- 1) Does Ryan want the other parts back to rework? D5010-5 and D5051-041 ?
- 2) Do we just remove the D5051-041 off of the D4983-041's and replace with the new ones?

LL

Work Order Summary

February-24-15 8:02:27 AM

Page 1 of 2

Criteria : Work Order ID: 128780 Item ID: D066-1004-011 Product Family PURCHASED ITEMS
Work Order Start Dates 1/26/15 to 1/26/15 11:59:59 PM Work Order Required Dates 1/30/15 to 1/30/15
11:59:59 PM

All References

Work Order Status Released

Work Order ID	128780	Required Qty	4.0000	Status Code	Released
Item ID	D066-1004-011	Accepted Qty	2.0000	Scrap Qty	0.0000
Item Name	R66 Primary Hook				
Current Acct Value	\$6,988.275				

Start Date	1/26/15	Required Date	1/30/15	Completed Date	
Standard	** Actual **	** Acct. Value **	** Variance **	** Variance % **	
Direct Costs	Total	Each	Each	Each	Each
Material	\$28,480.178	\$14,240.089	\$6,964.140	-\$7,275.949	-104.48%
Labor	\$28.304	\$14.152	\$5.947	-\$8.205	-137.97%
Outplant	\$4.370	\$2.185	\$1.093	-\$1.093	-100.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$77.392	\$38.696	\$17.095	-\$21.601	-126.36%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$28,590.245	\$14,295.122	\$6,988.275	-\$7,306.847	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
D4983-041 Cargo Hook Assembly	4.0000		2/04/15	4.0000	\$24,192.000
D5008-1 Manual Release Cable	4.0000		1/28/15	4.0000	\$1,157.320
D5051-1 Cyclic Switch Housing	4.0000		2/04/15	4.0000	\$744.000
D5052-1 Switch	4.0000		1/28/15	4.0000	\$123.200
D5066-3 Cargo Hook Placards	4.0000		1/28/15	4.0000	\$57.992
D5066-5 Cargo Hook Placards	4.0000		1/28/15	2.0000	\$28.996
D5066-7 Cargo Hook Placards	4.0000		1/28/15	4.0000	\$57.992
D5066-9 Cargo Hook Placards	4.0000		1/28/15	4.0000	\$57.992
D5092-041 Doubler Assembly	4.0000		1/28/15	4.0000	\$68.778
D5092-3 Template	4.0000		2/04/15	4.0000	\$27.196

Handwritten notes: 130117, 130118

February-24-15 8:02:27 AM

Work Order Summary

Page 1 of 2